

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation & CAD Department in the month of January, 2016– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 155

Dated: 15/02/2016

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.7,106.78/- or rounded to Rs. 7,107/- (Rupees Seven Thousand One Hundred and Seven Only) towards payment of the telephone charges of the following telephones used by the officers of the I & CAD Department in the month of January, 2016.

Sl.No.	Telephone No.	Bill Date	Current Amount Rs.	Bill in	Used by
1	040-23450436	06-02-2016	1,741/-		Prl. Secretary to Govt., (Office)
2	040-23456391	06-02-2016	1,261/-		Advisor to Government
3	040-23456819	06-02-2016	1,741/-		CE Enquiries
4	040-23450437	06-02-2016	577/-		Joint Secretary to Govt.,
5	040-23459937	06-02-2016	653/-		Dy. Secy to Govt. (CL)
6	040-23459947	06-02-2016	566.78/-		Dy. Secy to Govt(S).
7	040-23459933	06-02-2016	567/-		I & CAD (OP)
		Total	Rs. 7106.78/-or rounded to Rs. 7,107/- (Rupees Seven Thousand One Hundred and Seven Only)		

2. The expenditure sanctioned above shall be debited to the following detailed Head Account "3451- Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER